

**Subject:** Re: South Park Cash Disbursements  
**From:** Robert Buente </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=C7B1814176124B59B21D8FDA30E507D8-BBUENTE>  
**Date:** 01/15/2018 03:10 PM  
**To:** Ellen Riotto <ellen@southpark.la>

Done

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From: Ellen Riotto [ellen@southpark.la](mailto:ellen@southpark.la)  
Sent: Monday, January 15, 2018 12:19:35 PM  
To: Robert Buente  
Subject: Re: South Park Cash Disbursements

Bob,

Can you please approve ASAP?

Thanks

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From: Ellen Riotto [ellen@southpark.la](mailto:ellen@southpark.la)  
Date: Friday, January 12, 2018 at 2:43 PM  
To: Marcus Lieber [Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com), Robert Buente [bbuente@1010dev.org](mailto:bbuente@1010dev.org)  
Subject: Re: South Park Cash Disbursements

Thanks for the recommendations, Marcus.

Bob, this makes sense to me. Call if you'd like to discuss or let me know if I have your approval and I'll transfer the funds.

Happy Friday to you both!

From: Marcus Lieber [Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)  
Date: Thursday, January 11, 2018 at 7:03 PM  
To: Robert Buente [bbuente@1010dev.org](mailto:bbuente@1010dev.org), Ellen Riotto [ellen@southpark.la](mailto:ellen@southpark.la)

Re: South Park Cash Disbursements

Subject: South Park Cash Disbursements

Hi Bob,

South Park invoices are ready for your approval.

There are invoices in South Park, SPII & SP 2018.

Ellen, I suggest to fund the new operating account by transferring \$100K from account #3003 to #3963. You may also want to transfer \$5K to the debit card account #3971, so it's sufficiently funded.

Once Bob approves and you're ready to release payments in the new SP 2018 Bill.com account, please confirm that payments will be from the account ending in #3963. If not, please don't release any payments and let me know. I'm not certain that the default bank account is set-up properly.

Thank you,

Marcus Lieber  
Supervising Senior  
Business Management

ArmaninoLLP <http://http://armaninolllp.com>  
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